

EXHIBIT "B"

LOCAL 15

| Employer | SEASONS REALTY, LLC |
|-------------------|---|
| Address | P.O. Box 807 Saddle River, New Jersey 07458 |
| Mail Recap To | P.O. Box 807 Saddle River, New Jersey 07458 |
| Telephone # | 201-236-9756 |
| Email Address | |
| Contact | Portney & Company c/o Janet |
| Principal | |
| Audit Period | 07/01/2003 - 07/31/2006 |
| Position | Accountant |
| Position | |
| Due local 15, 15A | \$ 32,991.25 |
| Total Amount Due | \$ 32,991.25 |

Due local 15, '15A
Total Amount Due

LOCAL 15A FRINGE BENEFIT DEFICIENCY**APPENDIX A****SEASONS REALTY, LLC****Audit Period From 07/01/2003 To 07/31/2006**

| Period | NAME | SSN | P/R Hours | | Redeemed Hours | | Difference | |
|------------------------------------|-------------------|-------------|---|--------------------|------------------------|--------------------|------------------------|--------------------|
| | | | Reg | DT | Reg | DT | Reg | DT |
| 15, 15A 07/01/2003 - 06/30/2004 | ANDIORIO * GERALD | 146-38-7551 | <u>1,404.00</u> | <u>0.00</u> | <u>1,279.00</u> | <u>0.00</u> | <u>125.00</u> | <u>0.00</u> |
| | | | <u>1,404.00</u> | <u>0.00</u> | <u>1,279.00</u> | <u>0.00</u> | <u>125.00</u> | <u>0.00</u> |
| | | | CREDIT FOR UNREDEEMED HOURS | | 0.00 | | 0.00 | |
| | | | TOTAL HOURS DUE | | 125.00 | | 0.00 | |
| | | | FRINGE BENEFIT RATE | | 18.95 | | 34.00 | |
| | | | FRINGE BENEFIT DEFICIENCY | | 2,368.75 | | 0.00 | |
| | | | TOTAL AMOUNT DUE 7/1/03 - 6/30/04 | | \$ 2,368.75 | | \$ 2,368.75 | |
| 15, 15A 07/01/2004 - 06/30/2005 | ANDIORIO * GERALD | 146-38-7551 | <u>1,404.00</u> | <u>0.00</u> | <u>1,014.00</u> | <u>0.00</u> | <u>390.00</u> | <u>0.00</u> |
| | | | <u>1,404.00</u> | <u>0.00</u> | <u>1,014.00</u> | <u>0.00</u> | <u>390.00</u> | <u>0.00</u> |
| | | | CREDIT FOR UNREDEEMED HOURS | | 0.00 | | 0.00 | |
| | | | TOTAL HOURS DUE | | 390.00 | | 0.00 | |
| | | | FRINGE BENEFIT RATE | | 20.00 | | 35.85 | |
| | | | FRINGE BENEFIT DEFICIENCY | | 7,800.00 | | 0.00 | |
| | | | TOTAL AMOUNT DUE 7/1/04 - 6/30/05 | | \$ 7,800.00 | | \$ 7,800.00 | |
| 15, 15A 07/01/2005 - 07/31/2006 | ANDIORIO * GERALD | 146-38-7551 | <u>1,404.00</u> | <u>0.00</u> | <u>330.00</u> | <u>0.00</u> | <u>1,074.00</u> | <u>0.00</u> |
| | | | <u>1,404.00</u> | <u>0.00</u> | <u>330.00</u> | <u>0.00</u> | <u>1,074.00</u> | <u>0.00</u> |
| | | | CREDIT FOR UNREDEEMED HOURS | | 0.00 | | 0.00 | |
| | | | TOTAL HOURS DUE | | 1,074.00 | | 0.00 | |
| | | | FRINGE BENEFIT RATE | | 21.25 | | 37.85 | |
| | | | FRINGE BENEFIT DEFICIENCY | | 22,822.50 | | 0.00 | |
| | | | TOTAL AMOUNT DUE 7/1/05 - 7/31/06 | | \$ 22,822.50 | | \$ 22,822.50 | |
| | | | GRAND TOTAL FRINGE BENEFIT DEFICIENCY: | | \$ 32,991.25 | | \$ 32,991.25 | |